



PURCHASE ORDER

Supplier: **ZULAR-AZ CONSTRUCTION AND SUPPLY INC.**

P.O. Number: **2022115289**

Address: **B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY**



O2022115289620B4E17B

PhilGEPS Registration No.: **2020012070626441740**

Tel./Fax No.: **082-291-6615**

Registration Certificate: **SEC**

Date: **Nov 28, 2022**

P.R. No.: **2022096028**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office: **PEO - Engineering and Infrastructures**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery: **1-25-23** Payment Term: **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	883.00 pcs.	10mm ø x 6.0m RSB (Grade 33)	224.00	197,792.00
2	20.00 kgs.	2 1/2" CW Nails	91.00	1,820.00
3	5.00 kgs.	2" CW Nails	90.00	450.00
4	23.00 kgs.	4" CW Nails	84.00	1,932.00
5	2.00 kgs.	1" CW Nails	98.00	196.00
6	8.00 kgs.	3" CW Nails	88.00	704.00
7	4.00 kgs.	Roofing Nails (Umbrella Type)	105.00	420.00
8	5.00 pcs.	2" ø PVC Pipes	350.00	1,750.00
9	5.00 pcs.	Rubber Pail	85.00	425.00
10	34.20 kgs.	# 16 G.I. Tie Wire	98.00	3,351.60

Remarks :

15 WORKING DAYSTerms and Conditions:

For All RSB/DRB/DSB except 8mm RSB

- Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

for the Improvement of Jct. Highway Sto. Niño - La Paz - San Vicente Provincial Road (Revised II) Carmen, DDN

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

KHEMILE E. ABLEN
(Signature over printed name)

Jan. 10, 2023
(Date)

Very truly yours,
By the Authority of the Governor.

EDWIN I. JUBAHIB
Governor


ENGR. JOSE JEAN R. BABANOS, MPA, EnP
Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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Address : B25 L12 DECA HOMES PHASE II, INDANGAN BUHANGIN DAVAO CITY	 O2022115289620B4E17B
PhilGEPS Registration No. : 2020012070626441740	Date : Nov 28, 2022
Tel./Fax No. : 082-291-6615	P.R. No. : 2022096028
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Engineering and Infrastructures	

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Date of Delivery : <u>1-25-23</u>	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

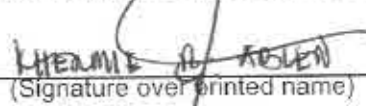
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1020224767** created on **October 14, 2022** under Quotation No. **20226621C** opened on **October 13, 2022**

for the Improvement of Jct. Highway Sto. Niño - La Paz - San Vicente Provincial Road (Revised II) Carmen, DDN	
Grand Total Amount in Words : TWO HUNDRED EIGHT THOUSAND EIGHT HUNDRED FORTY AND 60 / 100	GRAND TOTAL : P 208,840.60

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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Conforme : 
(Signature over printed name)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

Jan-10, 2023
(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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